

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MICHELLE R GONZALEZ

Debtor(s)

Case No. 15-00470

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2015.
- 2) The plan was confirmed on 04/06/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/05/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,560.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$2,560.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,442.24
Court Costs	\$0.00
Trustee Expenses & Compensation	\$117.76
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,560.00**

Attorney fees paid and disclosed by debtor: \$27.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CERASTES LLC	Unsecured	NA	1,225.00	1,225.00	0.00	0.00
CERASTES LLC	Unsecured	NA	520.00	520.00	0.00	0.00
DISH NETWORK	Unsecured	71.00	NA	NA	0.00	0.00
FERTILITY CENTERS	Unsecured	2,642.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	411.00	NA	NA	0.00	0.00
GREEN TREE SERVICING LLC	Unsecured	28,537.00	NA	NA	0.00	0.00
GREEN TREE SERVICING LLC	Secured	NA	32,890.52	24,500.00	0.00	0.00
GREEN TREE SERVICING LLC	Secured	122,000.00	138,886.75	171,777.27	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	976.00	NA	NA	0.00	0.00
LAKE COUNTY ACUTE CARE	Unsecured	441.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	0.00	0.00	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	2,236.00	2,224.98	2,224.98	0.00	0.00
MIDWEST DIAGNOSTIC PATHOLOGY	Unsecured	1,741.00	NA	NA	0.00	0.00
NCEP	Unsecured	7,566.00	10,047.11	10,047.11	0.00	0.00
NCH MEDICAL GROUP	Unsecured	254.40	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	570.88	570.88	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	89.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	95.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	114.00	NA	NA	0.00	0.00
PARK RIDGE ANESTHESIOLOGY	Unsecured	3,250.00	NA	NA	0.00	0.00
QUEST DIAGNOSTIC	Unsecured	310.96	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,291.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	716.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	574.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	502.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	431.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	360.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	359.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	215.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,866.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	717.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	429.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	429.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	215.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	287.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	431.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,291.00	10,189.00	10,189.00	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	2,672.00	966.44	966.44	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	15,538.00	16,188.58	16,188.58	0.00	0.00
WEISS MEMORIAL HOSPITAL	Unsecured	28.00	NA	NA	0.00	0.00
WOMANCARE	Unsecured	338.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$171,777.27	\$0.00	\$0.00
Mortgage Arrearage	\$24,500.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$196,277.27</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$41,931.99</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,560.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,560.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.